

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of refreshment expenses of Deputy Secretary to Government, Health, Medical & Family Welfare Department, for the months of October,2019 to March,2021(18 months)– Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 282**

**Dated: 01-04-2021**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. From M/s.Upender General Store, Hyderabad, bill No.14, Dt.31.10.2019.
3. From M/s.Upender General Store, Hyderabad, bill No.26, Dt.30.11.2019
4. From M/s.Upender General Store, Hyderabad, bill No.18, Dt.30.12.2019
5. From M/s.Upender General Store, Hyderabad, bill No.28, Dt.30.01.2020
6. From M/s.Upender General Store, Hyderabad, bill No.30, Dt.27.02.2020
7. From M/s.Upender General Store, Hyderabad, bill No.34, Dt.31.03.2020
8. From M/s.Upender General Store, Hyderabad, bill No.32, Dt.30.04.2020
9. From M/s.Upender General Store, Hyderabad, bill No.44, Dt.31.05.2020
10. From M/s.Upender General Store, Hyderabad, bill No.40, Dt.30.06.2020
11. From M/s.Upender General Store, Hyderabad, bill No.50, Dt.30.07.2020
12. From M/s.Upender General Store, Hyderabad, bill No.51, Dt.30.08.2020
13. From M/s.Upender General Store, Hyderabad, bill No.56, Dt.30.09.2020
14. From M/s.Upender General Store, Hyderabad, bill No.58, Dt.30.10.2020
15. From M/s.Upender General Store, Hyderabad, bill No.60, Dt.30.11.2020
16. From M/s.Upender General Store, Hyderabad, bill No.61, Dt.31.12.2020
17. From M/s.Upender General Store, Hyderabad, bill No.64, Dt.30.01.2021
18. From M/s.Upender General Store, Hyderabad, bill No.65, Dt.28.02.2021
19. From M/s.Upender General Store, Hyderabad, bill No.66, Dt.31.03.2021

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**ORDER:**

Sanction is hereby accorded for payment Rs. 18,000/- (Rupees Eighteen thousand only) to M/s Upender General Store, Hyderabad towards supply of light refreshment for the Deputy Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad for the months of October,2019 to March, 2021(18 months) @ Rs.1,000/-per month.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.18,000/- (Rupees Eighteen thousand only) to K. Upender, A/c No.159310100038143, IFSC.ANDB0001593, Andhra bank, Moosarbagh branch.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

M/s Upender General Store, Hyderabad  
Deputy Secretary to Govt., HM&FW Dep., TSS, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**